Remit To: KOVR-TV

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 1 of 3

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: GWTS-LA 1191-34330

Contract Dates: 10/29/2012-11/04/2012

Customer Order:

Linked Order:

CPE: / / 4

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1191-347780 Invoice Date: 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

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	/02/2012	-	08:48 PM		CGSD9001RH		30	7,200.00			<u></u>	

Remit To: KOVR-TV

In Account MBMG(10125)

With:

P.O. BOX 33091

2056 Cotner Ave

NEWARK, NJ 07188-0091

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

Los Angeles, CA 90025-5604

ATTN:Accounts Payable

CBS TELEVISION STATIONS



KOVR-TV

1191-347780

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 3

Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA Contract Num:** 1191-34330

10/29/2012-11/04/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE: / 4

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cathlee galgiani for senate 2012

12/04/2012 10/29/2012-11/04/2012 Net 30 days

					This inv	oice has been transm	nitted electronica	lly.				
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Line	e Description		Buy Line Dates			MT	WTFSS	Du	r Spots	Rate		
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	T	Total Spots Gross Am		t Commission		nission Amt	Net Amt	Debit	Credit	Reconciliation		
Air Time Tot	tals	7	,	38,700.0	0		5,805.00	32,895.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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NEWARK, NJ 07188-0091

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)

> 10011 Folsom Blvd # 263 Sacramento, CA 95827-1408

In Account MBMG(10125) 2056 Cotner Ave With:

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CBS TELEVISION © GW



KOVR-TV

INVOICE

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Office: **GWTS-LA** Contract Num: 1191-34330

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12/04/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

38,700.00 **Gross Billing** Trade Value 0.00 Agency Commission 5,805.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 32,895.00

Warranty - We warrant the above broadcasts were made according to the official station log.